

EXHIBIT H

BUTZEL LONG
ATTORNEYS AND COUNSELORS

a professional corporation

Tax ID: No

Suite 100 150 West Jefferson
Detroit, Michigan 48226
T: 313 225 7000 F: 313 225 7080
www.butzel.com

UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

November 16, 2010

Invoice No. 8484844

Account Number 000141216-0001

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through October 31, 2010

RE: GENERAL ADVICE

Professional Services				
Timekeeper				Total

Shareholder

Eric Fisher	0.50	hours at	\$525.00	\$262.50
Barry N. Seidel	0.40	hours at	\$725.00	\$290.00
Total For Shareholder	0.90			\$552.50

Associate

Katie L. Cooperman	0.30	hours at	\$395.00	\$118.50
Total For Associate	0.30			\$118.50

Disbursements	
Description	Total
Travel Expenses	\$4.50
Total Disbursements	\$4.50

Current Fees:	671.00
Current Disbursements:	4.50
Total Current Invoice:	675.50
Total Balance Due:	\$675.50

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GENERAL MOTORS CORPORATION

November 16, 2010

Invoice No. 8484844

Account Number: 000141216-0001

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through October 31, 2010

RE: GENERAL ADVICE

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
10/08/10	BNS	Review committee objection re: DS as it relates to JPM and Novia Scotia.	0.40
10/12/10	E.F.	Review filing by the Junsos concerning motion for leave to late file a proof of claim.	0.50
10/20/10	KLC	Correspondence from L. Macksoud (KLNF) re: Committee call materials (0.1); correspondence from J. Sharret (KLNF) re: GUC trust agreement comments (0.2).	0.30
PROFESSIONAL SERVICES			671.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

November 16, 2010

Invoice No. 8484845

Account Number 000141216-0002

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through October 31, 2010

RE: RETENTION OF BUTZEL LONG

Professional Services				
Timekeeper				Total
Shareholder				
Eric Fisher	2.60	hours at	\$525.00	\$1,365.00
Total For Shareholder	2.60			\$1,365.00
Associate				
Katie L. Cooperman	8.20	hours at	\$395.00	\$3,239.00
Total For Associate	8.20			\$3,239.00
Paralegal II				
Frederick Capria	0.20	hours at	\$245.00	\$49.00
Total For Paralegal II	0.20			\$49.00

Disbursements	
Description	Total
Copies	\$1.40
Total Disbursements	\$1.40

Current Fees:	4,653.00
Current Disbursements:	1.40
Total Current Invoice:	4,654.40
Total Balance Due:	\$4,654.40

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GENERAL MOTORS CORPORATION

November 16, 2010

Invoice No. 8484845

Account Number: 000141216-0002

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through October 31, 2010

RE: RETENTION OF BUTZEL LONG

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
10/21/10	FJC	Research re Butzel Retention Application (.1); forward images of same to S. Litvinko for printout per K. Cooperman instructions (.1).	0.20
10/22/10	E.F.	Teleconference with Canadian counsel regarding retention process (0.5); conference with Cooperman regarding same(0.3); review research requirements for Canadian counsel retention (.6); review and revise draft retention application for Canadian counsel (.8).	2.20
10/22/10	KLC	Telephone call with Canadian counsel re: retention process (0.5); office conference re: same with Fisher (0.3); research requirements for Canadian counsel retention (1.2); retrieve samples re: same (0.5); draft retention application for Canadian counsel (2.7).	5.20
10/28/10	E.F.	Review retention application regarding Canadian counsel.	0.40
10/28/10	KLC	Revise retention application re: Canadian counsel.	1.90
10/29/10	KLC	Draft declaration re: Canadian counsel retention.	1.10

PROFESSIONAL SERVICES

4,653.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

November 16, 2010

Invoice No. 8484846

Account Number 000141216-0005

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through October 31, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

Professional Services				
Timekeeper				Total
Shareholder				
Barry N. Seidel	3.30	hours at	\$725.00	\$2,392.50
Total For Shareholder	3.30			\$2,392.50
Associate				
Katie L. Cooperman	12.50	hours at	\$395.00	\$4,937.50
Total For Associate	12.50			\$4,937.50
Paralegal II				
Frederick Capria	9.70	hours at	\$245.00	\$2,376.50
Total For Paralegal II	9.70			\$2,376.50

Disbursements	
Description	Total
Copies	\$110.10
Express Delivery Charges	\$76.20
Travel Expenses	\$4.50
Total Disbursements	\$190.80

Current Fees:	9,706.50
Current Disbursements:	190.80
Total Current Invoice:	9,897.30
Total Balance Due:	\$9,897.30

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PROFESSIONAL SERVICES posted through October 31, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
10/06/10	KLC	Office conference with Capria re: fourth fee application.	0.40
10/06/10	FJC	Office conference with K. Cooperman re preparation for upcoming fee application (.4); compose detailed e-mail and transmit same to accounting re files needed for fee application submissions [.3].	0.70
10/07/10	KLC	Draft Fourth Interim Fee Application.	0.30
10/12/10	KLC	Draft fourth interim fee application.	0.40
10/14/10	BNS	Review K. Cooperman letter regarding November budget.	0.30
10/14/10	KLC	Draft November budget; correspondence with Seidel re: same.	0.30
10/15/10	KLC	Correspondence to C. Andres (GK) re: November budget.	0.10
10/18/10	KLC	Draft Fourth Interim Fee Application (1.8); correspondence with Capria re: same (0.1).	1.90
10/18/10	FJC	E-mails to K. Cooperman and accounting department re materials needed for fee application.	0.10
10/20/10	KLC	Revise fourth interim fee application re: expenses.	0.30
10/20/10	FJC	Begin set up of files to be used for submission of fee application to Bankruptcy Trustee and Fee	0.50

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RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		Examiner.	
10/22/10	FJC	Begin review and editing of ASCII text files of invoices for submission to Trustee and Fee Examiner in connection with upcoming fee application.	1.60
10/25/10	KLC	Revise Fourth Interim Fee Application.	3.20
10/26/10	BNS	Attend court regarding BL fee application (9:15-12:30).	3.00
10/26/10	KLC	Attend hearing on third interim fee application.	3.00
10/26/10	KLC	Revise fourth interim fee application (1.2); correspondence to accounting re: same (0.1).	1.30
10/26/10	FJC	Continue review and revision of ASCII files of invoices for submission to Bankruptcy Trustee and Fee Examiner (.2); telephone call to K. Cooperman re status of same (.1).	0.30
10/27/10	KLC	Correspondence with Capria re: fourth interim fee application; revise same.	0.50
10/27/10	FJC	Telephone conference with K. Cooperman re status of review of ASCII versions of invoices to be submitted to Trustee and Fee Examiner (.1); continue review and editing of ASCII files (3.2); e-mails with Cooperman re same (.1).	3.40
10/28/10	KLC	Revise fourth interim fee application (0.2); office conference with Capria re: same (0.5).	0.70
10/28/10	FJC	Upload corrected ASCII invoice files onto Butzel document management system for additional	1.70

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		editing (.2); e-mails with K. Cooperman re same (.1); office conference with Cooperman re status of fee application and additional assignments (.5); additional review and editing of additional ASCII files of invoices (.9).	
10/29/10	FJC	Finalize edits on ASCII files of invoices (1.1); e-mail to K. Cooperman re same (.1); begin preparation of invoices' Acrobat (.pdf) image for submission to Trustee and Fee Examiner (.2).	1.40
10/31/10	KLC	Correspondence to Seidel re: fourth fee application.	0.10
PROFESSIONAL SERVICES			9,706.50

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PROFESSIONAL SERVICES posted through October 31, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

Professional Services				
Timekeeper				Total

Shareholder				
Eric Fisher	16.10	hours at	\$525.00	\$8,452.50
Barry N. Seidel	15.20	hours at	\$725.00	\$11,020.00
Total For Shareholder	31.30			\$19,472.50
Associate				
Katie L. Cooperman	14.70	hours at	\$395.00	\$5,806.50
Total For Associate	14.70			\$5,806.50

Disbursements	
Description	Total
Copies	\$11.60
Computer Research	\$114.72
Messenger Fees	\$18.95
Total Disbursements	\$145.27

Current Fees:	25,279.00
Current Disbursements:	145.27
Total Current Invoice:	25,424.27
Total Balance Due:	\$25,424.27

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
10/01/10	BNS	Review revised text of Committee motion to quiet title (.2); discuss with K. Cooperman (.2) and L. Macksoud (.1); final review (.1).	0.70
10/01/10	KLC	Correspondence to and from L. Macksoud (KLNF) re: revised language for DIP motion; telephone call with Macksoud and Seidel re: same.	0.50
10/05/10	E.F.	Review case concerning UCC termination statement.	0.20
10/05/10	BNS	Review and consider Judge Cote discussion in Roswell.	1.10
10/05/10	KLC	Correspondence from L. Macksoud (KLNF) re: relevant case and analysis (0.1); review same case (0.4); review same analysis (0.2); correspondence to Fisher and Seidel re: same (0.1).	0.80
10/06/10	BNS	Review plan and DS to ensure that litigation causes of action are properly preserved for benefit of creditors (3.4); conference with K. Cooperman regarding same (.5).	3.90
10/06/10	KLC	Conference with Seidel re: litigation preservation.	0.50
10/08/10	E.F.	Review commentary concerning Roswell case.	0.30
10/08/10	BNS	Review and consider commentary concerning Roswell decision (DJ Cote).	0.50
10/14/10	E.F.	Review and analyze Treasury's opposition to	0.90

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RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		motion to enforce DIP order (.8); e-mails to Cooperman and Seidel regarding same (.1).	
10/14/10	KLC	Correspondence from L. Macksood (KLNF) re: Treasury objection to Committee motion to enforce DIP (0.1); review Treasury's objection to same motion (0.7); correspondence with Fisher re: same (0.1).	1.00
10/15/10	BNS	Review U.S. Treasury opposition to Committee motion regarding ownership of JPM litigation (.9).	0.90
10/17/10	KLC	Correspondences to Fisher re: post-judgment interest rate (0.3); research applicable rate re: JPMorgan judgment (0.9); correspondence to and from J. Sharret (KLNF) re: same (0.1).	1.30
10/18/10	E.F.	Review motion to enforce DIP loan (.9); legal research regarding interest rate and e-mails with Sharrett and Mayer (KLNF) regarding same (.3); e-mails with Cooperman regarding same (.2).	1.40
10/18/10	KLC	Correspondences with KLNF and Fisher re: motion to enforce DIP and interest rate.	0.30
10/19/10	E.F.	Analyze reply and joinder with respect to motion to enforce DIP order.	0.30
10/19/10	BNS	Review committee reply re: motion to enforce DIP Order (.7) and discuss exchange of e-mails between Kramer Levin and E. Fisher regarding committee interest in JPM litigation (4).	1.10
10/19/10	KLC	Telephone call from M. Krolewski (KDW) re: November 1 hearing; correspondence to Fisher	0.20

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		re: same.	
10/20/10	E.F.	Review pleadings in connection with motion to enforce DIP order with respect to term loan proceeds.	0.80
10/21/10	E.F.	Attend disclosure statement hearing and argument with respect to enforcement of DIP as to Term Loan.	5.00
10/21/10	BNS	Attend court hearing to support Kramer Levin motion regarding ownership of litigation (.5.); discussion with T. Mayer (KLNf) regarding same (.5); conference with J. Smolinsky regarding plan provisions (.5).	6.00
10/21/10	KLC	Attend hearing on motion to enforce DIP,	5.00
10/22/10	BNS	Telephone conference with Jeremy Freeman (Van Eck) regarding court decision on committee motion regarding ownership of lawsuit.	0.30
10/25/10	E.F.	Prepare outline for oral argument concerning term loan summary judgment motion.	2.10
10/26/10	E.F.	Prepare outline for oral argument (1.9); teleconference and e-mail with Callagy (KDW) regarding oral argument (.2); review and revise DS language regarding Term Loan (.4); teleconference with FTI regarding Term Loan collateral (.4).	2.90
10/26/10	BNS	Correspondence with K. Cooperman and E. Fisher regarding implications of delay in summary	0.30

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RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		judgment motion to December 3.	
10/26/10	KLC	Correspondence with J. Sharret (KLNF) re: rider to disclosure statement (0.2); review same (1); propose revisions re: same (0.4); correspondence with Fisher and Seidel re: same (0.1); correspondence with Fisher re: oral argument re: term loan action (0.1).	1.80
10/27/10	E.F.	Call with Committee to provide update about Term Loan litigation (1.0); call with David Jones (UST) regarding same (.3); review outline for oral argument (.2).	1.50
10/27/10	KLC	Revise disclosure statement language re: description of term loan action (1); correspondence with Fisher re: same (0.1); correspondence to J. Sharret re: same (0.1).	1.20
10/27/10	KLC	Participate in Committee call re: term loan case update.	1.00
10/28/10	E.F.	Draft and finalize letter to Judge Gerber regarding oral argument (.2);	0.20
10/28/10	E.F.	Review revised insert concerning Term Loan Litigation.	0.40
10/28/10	KLC	Correspondence to and from J. Sharret (KLNF) re: revised rider to Disclosure statement; review and comment on same.	0.50
10/29/10	BNS	Consider revisions to proposed DS language and correspondence re: same with K. Cooperman.	0.40

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RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
10/29/10	KLC	Correspondence with J. Sharret (KLNf) re: disclosure statement revisions; review same.	0.40
10/29/10	KLC	Correspondence with M. Meises (WGM) re: term loan action oral argument.	0.20
10/30/10	E.F.	Review e-mails between Cooperman and Weil regarding oral argument date.	0.10
PROFESSIONAL SERVICES			25,279.00

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November 16, 2010

Invoice No. 8484848

Account Number 000141216-0007

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through October 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

Professional Services				
Timekeeper				Total

Shareholder				
Eric Fisher	34.40	hours at	\$525.00	\$18,060.00
Barry N. Seidel	22.30	hours at	\$725.00	\$16,167.50
Total For Shareholder	56.70			\$34,227.50

Associate				
Katie L. Cooperman	63.10	hours at	\$395.00	\$24,924.50
Total For Associate	63.10			\$24,924.50

Disbursements	
Description	Total
Copies	\$101.00
Computer Research	\$607.19
Travel Expenses	\$20.00
Total Disbursements	\$728.19

Current Fees:	59,152.00
Current Disbursements:	728.19
Total Current Invoice:	59,880.19
Total Balance Due:	\$59,880.19

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RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
10/04/10	BNS	Review BWI case regarding preservation of claim.	0.60
10/05/10	BNS	Consider Kramer Levin request for update on legal budget.	0.30
10/05/10	KLC	Review disclosure statement re: Nova Scotia claims (1.7); telephone call with J. Sharret (KLNF) re: same.	1.90
10/06/10	BNS	Conference with K. Cooperman regarding treatment of NS claims in plan (.7); telephone conference with Cooperman and J. Smolinsky (WGM) regarding same (.2); telephone conference with Cooperman and J. Sharret (KLNF) regarding same (.3); follow-up with T. Mayer (KLNF) regarding related claims (.3).	1.50
10/06/10	KLC	Review GUC Trust agreement re: Nova Scotia treatment (1.4); office conference with Seidel re: Plan comments (0.7); telephone call with Seidel and Smolinsky (WGM) re: same (0.2); telephone call with Seidel and Sharret (KLNF) re: same (0.3); review disclosure statement re: Nova Scotia claims (0.9); prepare summary of Nova Scotia action items (0.7).	4.20
10/08/10	E.F.	Meet with Cooperman and Seidel to review and revise plan and DS provisions pertaining to NS claims objections (2.0); review cases concerning standing issues (.9).	2.90

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
10/08/10	BNS	Review K. Cooperman memo re: outstanding issues (.4); conference with K. Cooperman and E. Fisher re: plan and DS issues and objections (2); draft riders for plan to address Nova Scotia claims (.2).	2.60
10/08/10	KLC	Office conference with Seidel and Fisher re: Nova Scotia treatment in Disclosure Statement and Plan (2); revise Disclosure Statement re: same (1.1).	3.10
10/11/10	E.F.	Review and analyze DS issues concerning potential NS claims.	0.90
10/11/10	BNS	Outline revisions to plan to reflect committee objection and Nova Scotia claims (.5); telephone conference with K. Cooperman regarding DS revisions (.3); review K. Cooperman draft of DS revisions (.4).	1.20
10/11/10	KLC	Correspondence to and from Seidel re: revisions to plan re: Nova Scotia claims (0.2); further revise same revisions (1); discuss same with Seidel (0.3); correspondence to and from J. Sharret (KLNf) re: same (0.2); revise comments to Disclosure Statement (1.2).	2.90
10/12/10	E.F.	Review revisions to Plan and Disclosure Statement pertaining to NS claims (.8); e-mails with Seidel and Cooperman regarding same (.2).	1.00
10/12/10	BNS	Conference with K. Cooperman regarding approach fo WG&M regarding Plan and DS	0.70

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RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		comments.	
10/12/10	BNS	Further attention to draft DS language regarding Nova Scotia claims from Greenberg Traurig.	0.70
10/12/10	KLC	Revise insert to Disclosure Statement re: Nova Scotia claims (0.6); conference with Seidel re: same (0.7); correspondence to and from M. Meises (WGM) re: same (0.1); review Noteholders proposed language to Disclosure Statement and Plan (1.2); correspondence with Fisher and Seidel re: same (0.2); revise amended objection re: all Nova Scotia claims (3.4).	6.20
10/13/10	E.F.	Call with Weil Seidel and Cooperman concerning plan and DS language pertaining to NS claims (.8); meet with Cooperman to discuss NS standing issues and results of research regarding Commodore/STN and MSPA (.8); review and revise memorandum to Committee concerning NS standing issues and results of research regarding same and regarding assumption of lockup agreement (3.3); review DS language proposed by Greenberg regarding NS claims (.6); discuss same and strategy with Seidel and Cooperman (1.1).	6.60
10/13/10	BNS	Review Nova Scotia noteholders proposed revisions to DS (.4); conference with E. Fisher and K. Cooperman to discuss revisions and strategy (1.1).	1.50
10/13/10	BNS	Conference call with Cooperman, Fisher and	1.40

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

November 16, 2010

Invoice No. 8484848

Account Number 00014T216-0007

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through October 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		WG&M (Smolinsky, Karotkin and Meises) regarding revisions to plan and DS proposed by Nova Scotia noteholders and agreement on process to resolve (.8); analyze strategy regarding Nova Scotia litigation (.6).	
10/13/10	KLC	Draft history of events surrounding Lock-Up Agreement for disclosure statement (2.5); office conference with Fisher re: standing memorandum (0.8); revise insert re: Disclosure Statement (3.1); correspondence to and from M. Meises (WGM) re: same (0.2); telephone call with Fisher, Seidel and WGM re: same (0.8); discuss same with Fisher and Seidel (1.1); revise amended objection (2.8).	11.10
10/14/10	E.F.	Confer with Seidel concerning call with Buonomo to discuss assumption and assignment issues (.2); revise DS supplement regarding NS objection (.9); meet with Cooperman regarding DS revision and draft amended objection (1.0); revise draft amended objection (.4); revise memorandum to Committee concerning standing issues (1.5); draft e-mail to Committee concerning DS supplement and standing issues (.4); draft memorandum to Committee concerning retention of Canadian counsel, amendment of objection, standing and plan's treatment of NS claims.	6.00
10/14/10	BNS	Telephone call with S. Karotkin (WGM) regarding Nova Scotia disclosure and treatment of Nova	1.00

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GENERAL MOTORS CORPORATION

November 16, 2010

Invoice No. 8484848

Account Number 000141216-0007

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through October 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		Scotia claims in plan (.8); confer with E. Fisher regarding assumption issues (.2).	
10/14/10	KLC	Correspondences to and from M. Meises (WGM) re: revisions to Plan and Disclosure Statement concerning Nova Scotia Objection (0.4); telephone call with A. Phillips (FTI) re: same revisions (0.2); office conference with Fisher re: same (1); correspondences with Fisher and Seidel re: standing options (0.2); revise Plan and Disclosure Statement revisions proposed by WGM (.9); revise reservation of rights language re: KLNf objection to Disclosure Statement (0.4); telephone call with J. Sharret (KLNf) re: same (0.3); correspondence from J. Sharret re: Noteholders objection to Disclosure Statement (0.1); review same objection (0.4); review Greenberg Traurig's second amended 2019 statement (0.3); correspondence to Fisher re: same (0.1); revise amended objection to all Nova Scotia claims (0.6).	4.90
10/15/10	E.F.	Prepare for call with Karotkin by analyzing MSPA and standing cases (.9); call with Buonomo and Karotkin regarding NS standing issues and MSPA issues (1.2); revise e-mail to Committee concerning various NS issues (.9); telephone call with Seidel, Cooperman and WGM (0.3); confer with Seidel and Cooperman regarding same (0.2)	4.20
10/15/10	BNS	Review E. Fisher e-mail to committee regarding	3.20

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PROFESSIONAL SERVICES posted through October 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		Nova Scotia status (.3); and e-mail revisions to E. Fisher (.1); review draft amended objection (1.6); conference call with Karotkin and Buonomo re: standing and MSPA issues (1.2).	
10/15/10	BNS	Call with WGM, Cooperman and Fisher; discuss same with Cooperman and Fisher.	0.50
10/15/10	KLC	Analyze committee update (0.2); revise amended objection (0.4); review MSPA re: potential breach (.1); revise Disclosure Statement language (0.4); call with Buonomo and Karotkin re: standing and MSPA issues (1.2); prepare summary of Canadian law questions (0.3); telephone call with Seidel, Fisher and WGM (0.3); office conference with Seidel and Fisher re: same (0.2); research liability re: assumption and assignment (1.2).	4.30
10/18/10	E.F.	Review GMNS bondholders' objection to DS (.4).	0.40
10/18/10	BNS	Review Greenberg Traurig amended BR 2019 statement (.2); review proposed e-mail to Committee regarding Nova Scotia status (.3); correspondence to E. Fisher regarding interest of UCC in litigation (.3).	0.80
10/18/10	KLC	Review Smurfit docket (0.6); review AbitibiBowater docket (0.4); review relevant pleadings from Smurfit (1.1); review relevant pleadings from AbitibiBowater (0.6); correspondence to Fisher and Seidel re: same (0.1); correspondences with Greenberg Traurig	2.90

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PROFESSIONAL SERVICES posted through October 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		re: scheduling (0.1).	
10/19/10	E.F.	Analyze Smurfit pleadings with respect to ULC issues (1.1); analyze Abitibowater pleadings with respect to same (.4); meet with Cooperman and Seidel to prepare briefing for Committee concerning NS objection and strategy (1.2); call with M. Williams (GDC) concerning NS objection (.2); e-mail with Bae and Zirinsky (GT) concerning discovery schedule (.3).	3.20
10/19/10	BNS	Review recent case re: step transfers (.2); conference with E. Fisher and K. Cooperman to outline presentation to committee on 10/20 (1.2).	1.40
10/19/10	KLC	Office conference with Fisher and Seidel re: committee call and next steps (1.2); correspondence to M. Meises (WGM) re: same (0.1); analyze revised 2019 re: note trades (0.6); research postpetition conditions re: objection (1.8); correspondence from Seidel re: two step transfer case (0.1); review same case (0.4); review Bowater docket re: hearing on ULC claim (0.3); correspondence with Seidel re: relevant pleadings (0.1); correspondence with Fisher re: Greenberg/Akin call (0.1); research applicable Canadian counsel involved in ULC matters (0.5); correspondence to Seidel re: total nova scotia claims (0.3).	5.50
10/20/10	E.F.	Prepare outline of all NS issues for Committee meeting (2.8); participate in, and present at, Committee call concerning status of NS	4.80

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PROFESSIONAL SERVICES posted through October 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		objection and litigation strategy (1.7); meet with Seidel regarding same (.3).	
10/20/10	BNS	Participate on committee call regarding Nova Scotia issues (1.7); conference with Fisher regarding same (.3).	2.00
10/20/10	KLC	Participate in Committee call re: Nova Scotia.	1.70
10/20/10	KLC	Correspondence with Meises (WGM) re: disclosure statement revisions (0.1); review same (1) and summarize comments (1.1).	2.20
10/20/10	KLC	Review transcript from relevant hearing re: Bowater ULC claim.	0.80
10/21/10	BNS	Consider Bowater transcript regarding allowance of ULC claims.	0.60
10/22/10	E.F.	Call with Charles Reigh (Canadian Counsel) regarding Canadian legal issues related to the Objection (1.0).	1.00
10/22/10	BNS	Discuss double counting and ULC issues with Abitibi counsel.	0.50
10/22/10	KLC	Correspondence to and from M. Meises (WGM) re: Disclosure Statement revisions.	0.20
10/25/10	E.F.	Review Bowater pleading concerning ULC claim.	0.50
10/26/10	E.F.	Teleconference with Greenberg and Akin concerning briefing schedule for objection.	0.80
10/26/10	BNS	Prepare for (.3) telephone conference with D. Golden and Greenberg Traurig (N. Mitchell)	1.50

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PROFESSIONAL SERVICES posted through October 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		regarding procedural issues on Nova Scotia objection (.8); conference with K. Cooperman regarding strategy and process (.4).	
10/26/10	KLC	Telephone call with Akin and Greenberg re: scheduling (0.8); discuss same with Seidel (0.4); review revised Disclosure Statement language (0.4); propose revisions re: same (0.1); correspondence to M. Meises (WGM) re: same (0.1); review Smurfit docket re: relevant hearing (0.3); correspondence to J. Sharret (KLNF) re: transcript (0.1).	2.20
10/27/10	E.F.	Revise DS language regarding NS objection.	0.80
10/27/10	KLC	Draft letter to BJ Gerber re: Nova Scotia agreed upon schedule (1.7); draft proposed stipulated order re: Nova Scotia (1.7); review hearing transcript re: Smurfit ULC claim (1.9); review redacted Canadian counsel memorandum re: ULC claim (0.6); correspondence to Canadian counsel re: budget issues (0.2).	6.10
10/28/10	E.F.	Revise DS language regarding NS objection.	0.50
10/28/10	E.F.	Review draft letter to Judge Gerber regarding scheduling.	0.30
10/28/10	E.F.	E-mails with Canadian Counsel regarding memorandum for the GM Nova Scotia notes as it relates to NS objection (.3); e-mail to Committee update concerning follow-up call with Greenberg Traurig and Akin Gump concerning the Nova Scotia claims objection (.2).	0.50

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RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
10/28/10	BNS	Review draft letter to BJ Garber regarding scheduling.	0.30
10/28/10	KLC	Correspondence with and telephone calls with N. Levine (Akin) re: comments to letter and order (0.2); revise same (1.5); telephone call to Chambers re: pre-trial conference date (0.2); correspondence with Akin and Greenberg re: same (0.1); correspondence from N. Mitchell (Greenberg) re: comments (0.1); review same (0.1).	2.40
10/29/10	KLC	Correspondence to BJ Gerber re: letter and stipulation; finalize same; correspondence to Akin and Greenberg re: same; correspondence with Capria re: disc for order.	0.50

PROFESSIONAL SERVICES

59,152.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

November 16, 2010

Invoice No. 8484849

Account Number 000T41216-0008

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through October 31, 2010

RE: DEFENDING FEE APPLICATIONS

Professional Services				
Timekeeper				Total
Shareholder				
Eric Fisher	0.50	hours at	\$525.00	\$262.50
Barry N. Seidel	1.80	hours at	\$725.00	\$1,305.00
Total For Shareholder	2.30			\$1,567.50
Associate				
Katie L. Coopierman	11.50	hours at	\$395.00	\$4,542.50
Total For Associate	11.50			\$4,542.50
Paralegal II				
Frederick Capria	0.30	hours at	\$245.00	\$73.50
Total For Paralegal II	0.30			\$73.50

Disbursements	
Description	Total
Copies	\$5.80
Total Disbursements	\$5.80

Current Fees:	6,183.50
Current Disbursements:	5.80
Total Current Invoice:	6,189.30
Total Balance Due:	\$6,189.30

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

November 16, 2010

Invoice No. 8484849

Account Number: 000141216-0008

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through October 31, 2010

RE: DEFENDING FEE APPLICATIONS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
10/05/10	BNS	Consider C. Andres letter regarding BL 3rd fee application (.2).	0.20
10/05/10	KLC	Correspondence from Fee Examiner re: third fee application (0.1); review same correspondence (0.9); correspondence with Fisher and Seidel re: same (0.1); correspondence to Fee Examiner re: expenses (0.2).	1.30
10/06/10	KLC	Correspondence to Fee Examiner re: third fee application expenses (0.1); draft reply to Fee Examiner correspondence (0.8).	0.90
10/07/10	KLC	Draft response to fee examiner re: third fee application.	3.80
10/08/10	BNS	Review K. Cooperman draft of response to C. Andres re: BL 3rd Fee Application.	0.40
10/11/10	E.F.	Review correspondence to fee examiner regarding third fee application.	0.20
10/11/10	KLC	Correspondence to fee examiner re: third fee application.	0.20
10/12/10	E.F.	Review draft Fee Examiner's Report to Third Interim Fee Application.	0.30
10/12/10	KLC	Correspondence from Fee Examiner re: draft report re: third fee application; review same report; correspondence to Seidel and Fisher re: same.	0.50
10/13/10	KLC	Draft second response to fee examiner re: third	0.90

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GENERAL MOTORS CORPORATION

November 16, 2010

Invoice No. 8484849

Account Number 000141216-0008

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through October 31, 2010

RE: DEFENDING FEE APPLICATIONS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		interim fee application (0.8); correspondence with Fisher re: same (0.1).	
10/14/10	KLC	Correspondence to C. Andres (GK) re: response to draft pleading re: third interim fee application; correspondence with Seidel and Fisher re: same.	0.30
10/19/10	KLC	Draft reply to fee examiner objection to third fee application (1.1); correspondence with Fisher and Seidel re: same (0.2).	1.30
10/20/10	BNS	Revise BL response to fee examiner re: BL 3rd Fee Application (.4); correspondence with K. Cooperman regarding same (.3); review revised response (.3).	1.00
10/20/10	KLC	Review reply to fee examiner objection to third fee application (2.1); coordinate filing of same with EPIQ (0.3).	2.30
10/21/10	FJC	Prepare image of Affidavit of Service of Reply to Fee Examiner's Objection for electronic filing (.2); electronically file same (.1).	0.30
10/25/10	BNS	Review Weil response to fee examiner regarding fees on fees (.2).	0.20
PROFESSIONAL SERVICES			6,183.50

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

November 16, 2010

Account Number 000141216-0010

Invoice No. 8484850

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through October 31, 2010

RE: MONTHLY FEE STATEMENTS

Professional Services				
Timekeeper				Total
Shareholder				
Eric Fisher	0.50	hours at	\$525.00	\$262.50
Barry N. Seidel	0.70	hours at	\$725.00	\$507.50
Total For Shareholder	1.20			\$770.00
Associate				
Katie L. Cooperman	2.10	hours at	\$395.00	\$829.50
Total For Associate	2.10			\$829.50
Paralegal II				
Frederick Capria	1.30	hours at	\$245.00	\$318.50
Total For Paralegal II	1.30			\$318.50

Current Fees:	1,918.00
Less 50% Fee Adjustment:	(959.00)
Current Disbursements:	0.00
Total Current Invoice:	959.00
Total Balance Due:	\$959.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

November 16, 2010

Invoice No. 8484850

Account Number: 000141216-0010

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through October 31, 2010

RE: MONTHLY FEE STATEMENTS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
10/06/10	KLC	Revise September proformas.	0.90
10/12/10	KLC	Draft September monthly fee statement.	0.30
10/14/10	KLC	Revise September monthly statement.	0.80
10/20/10	FJC	Review monthly fee statement, checking charges and totals (1.2); e-mail to K. Cooperman re same (.1).	1.30
10/22/10	BNS	Review September monthly fee statement.	0.20
10/22/10	KLC	Correspondence to Seidel re: September monthly statement.	0.10
10/28/10	E.F.	Review BL September monthly fee statement.	0.50
10/28/10	BNS	Review BL September monthly fee statement.	0.50
PROFESSIONAL SERVICES			1,918.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

December 8, 2010

Invoice No. 8486976

Account Number 000141216-0001

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through November 30, 2010

RE: GENERAL ADVICE

Professional Services				
Timekeeper				Total

Shareholder				
Eric Fisher	1.90	hours at	\$525.00	\$997.50
Barry N. Seidel	1.60	hours at	\$725.00	\$1,160.00
Total For Shareholder	3.50			\$2,157.50
Associate				
Katie L. Cooperman	2.10	hours at	\$395.00	\$829.50
Total For Associate	2.10			\$829.50

Disbursements	
Description	Total
Copies	\$49.20
Computer Research	\$41.92
Total Disbursements	\$91.12

Client's Fee	2,987.40
Current Disbursements	91.12
Unpaid Retainer	2,896.28
Total Balance Due	\$3,078.12

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

December 8, 2010

Invoice No. 8486976

Account Number 000141216-0001

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through November 30, 2010

RE: GENERAL ADVICE

<u>Date</u>	<u>Ikpr</u>	<u>Narrative Description</u>	<u>Hours</u>
11/05/10	E.F.	Teleconference with Committee (1.0)	1.00
11/05/10	BNS	Attend committee meeting by phone.	1.00
11/23/10	E.F.	Meet with Cooperman regarding budget (0.3); e-mail with Cooperman regarding same (0.2); meet with Seidel regarding GUC budget (0.3).	0.80
11/23/10	BNS	Telephone conference with T. Mayer regarding GUC budget (.3) and discuss with E. Fisher (.3).	0.60
11/23/10	KLC	Discuss budget with Fisher; correspondence with Fisher re: same.	0.30
11/24/10	E.F.	Review GM's claims work proposal.	0.10
11/30/10	KLC	Correspondence from KLNf re: budget matters (0.2); review same matters (0.6); participate in Committee call (1).	1.80
PROFESSIONAL SERVICES			2,987.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

December 8, 2010

Account Number 000141216-0002

Invoice No. 8486977

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through November 30, 2010

RE: RETENTION OF BUTZEL LONG

Professional Services				
Timekeeper				Total

Shareholder

Eric Fisher	0.30	hours at	\$525.00	\$157.50
Total For Shareholder	0.30			\$157.50

Associate

Katie L. Cooperman	1.30	hours at	\$395.00	\$513.50
Total For Associate	1.30			\$513.50

Client Fee	\$674.00
Client Disbursements	\$0.00
Total Client Invoice	\$674.00
Total Balance Due	\$674.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

December 8, 2010

Invoice No. 8486977

Account Number: 000141216-0002

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through November 30, 2010

RE: RETENTION OF BUTZEL LONG

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
11/12/10	E.F.	Review Canadian Counsel retention application and declaration.	0.30
11/15/10	KLC	Revise retention application re: Canadian counsel (0.4) and same declaration (0.4).	0.80
11/16/10	KLC	Revise Canadian Counsel retention application and declaration; correspondence to Seidel re: same.	0.50
PROFESSIONAL SERVICES			671.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

December 8, 2010

Invoice No. 8486978

Account Number 000141216-0005

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through November 30, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

Professional Services				
Timekeeper				Total

Shareholder				
Barry N. Seidel	2.70	hours at	\$725.00	\$1,957.50
Total For Shareholder	2.70			\$1,957.50

Associate				
Katie L. Cooperman	2.90	hours at	\$395.00	\$1,145.50
Total For Associate	2.90			\$1,145.50

Paralegal II				
Michelle Martinez	1.10	hours at	\$150.00	\$165.00
Frederick Capria	6.80	hours at	\$245.00	\$1,666.00
Total For Paralegal II	7.90			\$1,831.00

Disbursements	
Description	Total
Copies	\$68.60
Express Delivery Charges	\$76.72
Total Disbursements	\$145.32

Current Fees	\$3,993.00
Current Disbursements	\$145.32
Total Current Invoice	\$4,138.32
Total Balance Due	\$4,138.32

BUTZEL LONG

ATTORNEYS AND COUNSELORS

a professional corporation

Tax I.D. No

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Detroit, Michigan 48226
T: 313 225 7000 F: 313 225 7080
www.butzel.com

UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

December 8, 2010

Invoice No. 8486978

Account Number: 000141216-0005

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through November 30, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
11/01/10	BNS	Review Butzel Long 4th Interim Fee Application (.4) and discuss with K. Cooperman (.2).	0.60
11/01/10	KLC	Office conference with Seidel re: fourth fee application; revise same; discuss same with Capria; correspondence to C. Andres (GK) re: same; correspondence to notice parties re: same.	0.50
11/01/10	FJC	Telephone calls with K. Cooperman re submission of ASCII files to Bankruptcy Trustee (.1); prepare setup ASCII files for submission to Trustee (.1); transmit same to Trustee (.1); prepare complete ASCII and Acrobat/.pdf versions of Fourth Fee Application for transmission to Trustee (1.9); transmit all to Trustee via e-mail (.1).	2.30
11/08/10	BNS	Draft chart for 3rd fee application order (1.8); e-mail to R. Brooks (WG&M) re: same (.2).	2.00
11/08/10	KLC	Correspondence with Seidel re: third fee application order; review calculations re: same.	0.30
11/11/10	FJC	E-mails with K. Cooperman and M. Martinez re final versions of invoices and redacting of same (.1); e-mails with case team re upcoming fee application filing and procedures re same (.2); print out hard copies of invoices and forward same to Martinez for redacting (.2); process image of redacted invoices in preparation for filing of fee application (.3).	0.80

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PROFESSIONAL SERVICES posted through November 30, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
11/11/10	MM	Redact invoices re: fee application.	1.10
11/14/10	KLC	Revise fourth interim fee application in preparation of filing.	0.90
11/15/10	BNS	Review monthly budget letter and correspondence re: same to K. Cooperman.	0.10
11/15/10	KLC	Correspondence with Capria re: fourth interim fee application (0.3); revise same (0.6); draft budget (0.2); correspondence to fee examiner re: same (0.1).	1.20
11/15/10	FJC	E-mails with K. Cooperman re revisions to fee application (.2); forward hard copies of exhibits to fee application to S. Litvinko for preparation of courtesy copies (.1); revise ASCII version of fee application to reflect changes made by case team and in preparation of submission of same to Trustee (1.2); revise Acrobat [.pdf] images of fee application for filing and service (.5); electronically file fee application (.6); begin creating hard copy of executed fee application for courtesy copies (.3); scan signature pages (.1); merge signature page images into image of fee application (.2); forward executed image to Kramer Levin for service of same (.1); finalize creating hard copies of executed fee application for submission to judge and trustee (.4).	3.70

PROFESSIONAL SERVICES

4,934.00

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December 8, 2010

Invoice No. 8486979

Account Number 000141216-0006

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through November 30, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

Professional Services				
Timekeeper				Total

Shareholder

Eric Fisher	11.80	hours at	\$525.00	\$6,195.00
Barry N. Seidel	1.80	hours at	\$725.00	\$1,305.00
Total For Shareholder	13.60			\$7,500.00

Associate

Katie L. Cooperman	12.80	hours at	\$395.00	\$5,056.00
Total For Associate	12.80			\$5,056.00

Disbursements	
Description	Total
Copies	\$1.20
Computer Research	\$251.19
Express Delivery Charges	\$8.41
Total Disbursements	\$260.80

Current Fees	\$12,856.00
Current Disbursements	\$260.80
Total Current Invoice	\$13,116.80
Total Balance Due	\$12,856.80

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December 8, 2010

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Account Number: 000141216-0006

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PROFESSIONAL SERVICES posted through November 30, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
11/01/10	E.F.	Review order regarding recusal (.6); confer with Cooperman regarding same (.2); e-mails with Cooperman and Seidel regarding same (.2); e-mail to Callagy (KDW) regarding same (.1); draft memorandum to Committee regarding same (.4).	1.50
11/01/10	BNS	Telephone conference with J. Freeman regarding status of JPM litigation.	0.10
11/01/10	BNS	Review BJ Garber order regarding recusal (.5); discuss same with K. Cooperman (.1) review e-mail to committee regarding same (.1).	0.70
11/01/10	KLC	Correspondence to and from bondholder re: oral argument date (0.1); review order submitted by BJ Garber re: potential conflict (0.3); discuss same with Seidel (0.1); confer with Fisher re: same (0.2); review revised Disclosure Statement language re: term loan (0.4); correspondence with J. Sharret (KLNF) re: same (0.1).	1.20
11/10/10	E.F.	Teleconference with Macksoud (KLNF) regarding DIP loan issues (.4); prepare for oral argument (.3).	0.70
11/16/10	E.F.	Analyze issues concerning right to proceeds of case.	0.90
11/18/10	KLC	Begin preparing materials for review before oral argument.	0.40
11/19/10	KLC	Prepare materials for review in connection with oral argument.	0.70

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PROFESSIONAL SERVICES posted through November 30, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
11/22/10	KLC	Prepare summary of materials re: oral argument preparation (0.6); update research re: same (1.4).	2.00
11/24/10	E.F.	Prepare budget for transmission to Treasury (.9); e-mails with Seidel and Mayer (KLNF) regarding same (.3).	1.20
11/28/10	KLC	Review summary judgment case law in preparation of oral argument.	3.40
11/29/10	E.F.	E-mails with Sharret (KLNF) regarding Term Loan budget (.2); review results of legal research (1.4) and briefs to prepare for oral argument (.9).	2.50
11/30/10	E.F.	Review key cases to prepare for oral argument (1.8); review pleadings to prepare for oral argument (1.8); draft outline for oral argument (1.1); e-mails to Cooperman regarding legal research for oral argument (.3).	5.00
11/30/10	BNS	Participate on committee call regarding JPM and GUC Trust funding issues.	1.00
11/30/10	KLC	Calculate fees re: term loan litigation (0.4); correspondence to J. Sharret (KLNF) re: same (0.1); research effect of SDNY authority on SDNY Bankruptcy Court (1.2); review all pleadings in adversary proceeding re: oral argument preparation (3.4).	5.10

PROFESSIONAL SERVICES

12,556.00

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December 8, 2010

Invoice No. 8486980

Account Number 000141216-0007

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PROFESSIONAL SERVICES posted through November 30, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

Professional Services				
Timekeeper				Total

Shareholder

Eric Fisher	52.50	hours at	\$525.00	\$27,562.50
Barry N. Seidel	21.70	hours at	\$725.00	\$15,732.50
Total For Shareholder	74.20			\$43,295.00

Associate

Maria Caceres-Boneau	32.30	hours at	\$325.00	\$10,497.50
Katie L. Cooperman	68.10	hours at	\$395.00	\$26,899.50
Total For Associate	100.40			\$37,397.00

Paralegal II

Frederick Capria	1.40	hours at	\$245.00	\$343.00
Total For Paralegal II	1.40			\$343.00

Disbursements	
Description	Total
Copies	\$352.80
Computer Research	\$1,118.58
Express Delivery Charges	\$11.80
Messenger Fees	\$13.75
Travel Expenses	\$70.66
Total Disbursements	\$1,567.59

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December 8, 2010

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PROFESSIONAL SERVICES posted through November 30, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

Curent Fee	81,035.00
Curent Disbursement	1,567.59
Total Curent Invoice	82,602.59
Total Balance Due	\$82,602.59

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
11/01/10	E.F.	Review revisions to DS regarding Nova Scotia issues.	0.30
11/01/10	KLC	Correspondence to and from M. Meises (WGM) re: comments to Disclosure Statement re: Nova Scotia; review same; correspondence with Seidel and Fisher re: same.	0.40
11/02/10	E.F.	Meet with Cooperman to prepare for call with Alix regarding status of litigating objection (.5); call with Alix regarding status of objection (.4); meet with Cooperman and Seidel regarding potential objection to individual NS claims (1.0).	1.90
11/02/10	BNS	Conference call with Alix, FTI, E. Fisher and K. Cooperman regarding status of Nova Scotia objections (.4); conference with K. Cooperman and E. Fisher regarding strategy and procedure regarding objections (1.0).	1.40
11/02/10	KLC	Prepare for call with Alix and FTI re: Nova Scotia claims (0.5); participate in same call with Fisher and Seidel (0.4); prepare for same with Fisher (0.5); correspondence to D. Lockard (Alix) re: same (0.4); correspondence with M. Meises (WGM) re: Disclosure Statement revisions re: Nova Scotia (0.1); review same revisions (1.3); conference with Fisher and Seidel re: objection (1).	4.20
11/04/10	BNS	E-mail to J. Bae (GT) regarding scheduling of meeting.	0.20

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RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
11/08/10	E.F.	Review (1) and revise (0.9) NS objection.	1.90
11/08/10	BNS	Review revised DS language proposed by Nova Scotia noteholders.	0.60
11/09/10	E.F.	Revise amended objection.	4.70
11/09/10	BNS	Review additional disclosure for DS (.4); telephone conference with D. Golden (GT) regarding filing of amended objection (.2); e-mail exchange with S. Karotkin regarding cap on Nova Scotia noteholder claim (.1); e-mail to E. Fisher regarding strategy regarding filing of amended objection (.3); review T. Mayer update of DS hearing and budget (.5).	1.50
11/09/10	KLC	Correspondences from Seidel and Greenberg Traurig re: comments to Disclosure Statement re: Nova Scotia.	0.20
11/10/10	E.F.	Review letter from Steinberg (K&S) concerning objection (.5); revise NS objection (1.7); meet with Seidel regarding Steinberg letter and NS Objection (1.3).	3.50
11/10/10	BNS	Review revised objection to Nova Scotia claims (1.8); review letter regarding New GM position on Nova Scotia claims (.6); conference with E. Fisher regarding New GM Letter and amended objection (1.3).	3.70
11/10/10	KLC	Correspondence from A. Steinberg (King and Spalding) re: Nova Scotia objection re: New GM; review same.	0.40

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RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
11/11/10	E.F.	Meet with Cooperman regarding revisions to NS objection (1.1); e-mails with counsel regarding objection schedule (.5); review stipulation (.3) and letter (.3) regarding same; call with Steinberg concerning New GM position on objection (.5); revise objection to incorporate comments (1.9).	4.60
11/11/10	KLC	Office conference with Fisher re: objection revisions (1.1); telephone call with A. Steinberg (K&S) Fisher re: letter (0.5); revise amended Nova Scotia objection (2.7); correspondences with Fisher re: same (0.2); draft modified stipulation re: objection deadlines (0.7); draft letter to BJ Gerber re: same (0.2); correspondence with Greenberg Traurig and Akin Gump re: meeting concerning objection (0.3); begin review of 9 additional claims re: objection (0.8).	6.60
11/12/10	E.F.	E-mail to Kramer regarding letter from New GM's counsel at King & Spalding (.2); e-mail update to Committee regarding same (.3).	0.50
11/12/10	KLC	Analyze individual claims re: Nova Scotia (0.6); revise stipulation re: Noteholders and Trustee (0.5); correspondence with Greenberg and Akin re: schedule (0.2); correspondence to BJ Gerber re: revised stipulation (0.2); correspondence to and from B. Huffman (Alix) re: Nova Scotia claims (0.3).	1.80

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
11/12/10	FJC	Download stipulation for briefing schedule(.1); burn same to disk and forward to K. Cooperman (.1).	0.20
11/15/10	E.F.	Revise memorandum to Committee concerning meeting with Noteholders (2.7); attend meeting with Noteholders and New GM (2); discuss same with Cooperman and Seidel (1.1); revise objection (2) and review legal research regarding same (1).	8.80
11/15/10	BNS	Attend meeting at G. Traurig regarding possible settlement (2.0); follow-up discussion regarding strategy and issues with E. Fisher and K. Cooperman (1.1).	3.10
11/15/10	KLC	Meeting with Akin, Greenberg and King & Spalding (2); discuss same with Fisher and Seidel (1.1); review Lock-Up Agreement re: subordination (1.4); correspondence with Fisher re: same (0.2); correspondence with G. Ticol (Greenberg) re: article and case (0.2); correspondence with Greenberg, Akin and KS re: scheduling (0.1); review Calpine docket re: duplicative claim issue (0.6).	5.60
11/16/10	E.F.	Call with Williams (GDC) and Cooperman regarding New GM partial settlement proposal (.3); call with Mayer and Seidel regarding same (.5); meet with Cooperman regarding objection (.3); revise objection (8.2); meet with Cooperman and Seidel regarding Committee update concerning Nova Scotia offer(.8); meet	10.70

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		with Seidel re: same (0.6); e-mail with Cooperman regarding update language (0.2); teleconference with FTI and Cooperman regarding evaluation of same (0.4).	
11/16/10	BNS	Review E. Fisher draft of memo to Committee regarding meeting with New GM (.7); e-mail to T. Mayer regarding same (.2); conference with E. Fisher and K. Cooperman regarding issues and strategy; (.8); revisions to draft memo (.4); further discussion with E. Fisher regarding recommendation to Committee (.6); telephone call with T. Mayer and E. Fisher (.5).	3.40
11/16/10	KLC	Revise amended objection (6.3); office conference with Fisher and Seidel re: Committee update concerning Nova Scotia offer(.8); correspondence from Greenberg re: assumption and assignment cases (0.1); review same cases (0.6); further research confirming effect of assignment on Old GM (0.9); correspondence with Fisher re: update language (0.1); review same (0.6); telephone call with Fisher and Gibson Dunn re: settlement (0.3); discuss same with Fisher (0.3); correspondence with M. Meises (WGM) re: briefing schedule (0.2); correspondence with KLNFR re: settlement (0.2); telephone call with FTI and Fisher re: evaluation of same (0.4); review section 502(d) cases in connection with 550 re: objection (2.4); correspondence with Fisher re: same (0.2); analyze Lock-Up agreement re: consent to bankruptcy implications (0.5).	14.60

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
11/17/10	E.F.	Revise objection (1.2); meet with Cooperman and Seidel regarding New GM call (1); participate in Committee call regarding New GM partial settlement proposal (1.3); meet with Cooperman and Seidel regarding revisions to objection (1.6).	5.10
11/17/10	BNS	Participate on Committee call regarding status and strategy (1.3); conference with E. Fisher and K. Cooperman regarding strategy for call with New GM(1); conference with E. Fisher and K. Cooperman regarding legal theories for Nova Scotia claims objections (1.6).	3.90
11/17/10	KLC	Further revisions to objection (4.9); participate in Committee call with Fisher and Seidel re: settlement (1.3); office conference with Fisher and Seidel re: objection (1.6); discuss New GM strategy with Fisher and Seidel (1).	8.80
11/18/10	E.F.	Revise objection (1); meet with Cooperman and Seidel regarding same (.7); e-mails with Cooperman concerning repayment of loan to New GM (.4); review underlying documents regarding same (.3); e-mails with Cooperman regarding standing research and equitable subordination (.3).	2.70
11/18/10	BNS	Review revised draft of amended objection (.8); conference with E. Fisher and K. Cooperman regarding same (.7); further consideration of 502(d) argument (.6).	2.10

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
11/18/10	KLC	Analyze MSPA re: breaches in connection with prepetition loan (3.6); correspondence with Fisher re: same (0.4); draft notice for amended objection (1.2); conference with Fisher and Seidel re: objection (.7); office conference with Boneau re: objection and research project (2.3); revise amended objection (3.2); correspondence with Alix Partners re: Guarantee claims (0.3); correspondence with EPIQ re: service of amended objection (0.2).	11.90
11/18/10	MCB	Review amended objections in preparation for meeting with Cooperman regarding related research (2.7); conference with K. Cooperman to discuss research re: objection (2.3).	5.00
11/18/10	FJC	E-mails with K. Cooperman re preparation of exhibits for electronic filing (.1); prepare images of exhibits (.4); print out hard copies of exhibits (.1); forward all to Cooperman (.1); revise exhibit image (.2).	0.90
11/19/10	E.F.	Revise Nova Scotia objection (2.1); revise notice regarding objection (.5); review results of research regarding equitable subordination (.9).	3.50
11/19/10	BNS	Conference with K. Cooperman regarding possible additional revisions regarding amended objection to Nova Scotia noteholders.	1.20
11/19/10	KLC	Office conference with Seidel re: amended objection (1.2); final revisions to objection (1.6); finalize objection and exhibits (1.6); file amended	4.50

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		objection (0.3); draft letter to Judge Gerber re: same (0.2); correspondence to Greenberg, Akin and New GM re: same (0.1); correspondence to Committee re: same (0.1); correspondence with EPIQ re: service of same (0.2).	
11/19/10	MCB	Review amended objection re: research issues.	1.20
11/21/10	KLC	Correspondence with Fisher and Boneau re: equitable subordination.	0.20
11/21/10	MCB	Review Collier's section re equitable subordination (1.3); research re equitable subordination (3.5); research insiders in the equitable subordination context (2.2); correspond with K. Cooperman and E. Fisher re equitable subordination (.4).	7.40
11/22/10	E.F.	Meet with Cooperman to discuss research issues to be included in settlement recommendation to Committee (.7); review DS as it pertains to NS objection (.3).	1.00
11/22/10	KLC	Office conference with Fisher re: research strategy (0.7); office conference with Boneau re: equitable subordination (0.4); correspondence with M. Meises (WGM) re: revised Plan and DS language re: Nova Scotia (0.1); review same revisions (0.4); revise same language (0.3); correspondence from L. Macksoud (KLNF) re: binding prepetition agreement (0.2); correspondence with Fisher re: same (0.2).	2.40
11/22/10	MCB	Meeting with K. Cooperman to discuss whether	3.80

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		insiders (.4); research re equitable subordination (3.4).	
11/22/10	FJC	Prepare image of objection to be filed electronically (.1); electronically file objection (.2).	0.30
11/23/10	E.F.	Meet with Cooperman and Boneau regarding equitable subordination (0.4); review analysis regarding settlement offer (2.5).	2.90
11/23/10	KLC	Telephone call with L. Macksoud (KLNF) re: prepetition allowance of claims (0.4); revise summary of same (0.3); correspondence to L. Macksoud (KLNF) re: same (0.1); analyze void contract as defense to assumption (0.4); office conference with Fisher and boneau re: equitable subordination (0.4); draft analysis re: settlement offer (2.8).	4.40
11/23/10	MCB	Meeting with E. Fisher and K. Cooperman re research (.4); research cases re: subsidiary as an insider (3.1); review definition of affiliate (.2).	3.80
11/24/10	E.F.	Conference with Seidel regarding budget for Nova Scotia and JPM litigation (.4).	0.40
11/24/10	BNS	Conference with E. Fisher regarding budget for Nova Scotia and JPM litigation (.4) and e-mail to T. Mayer (KLNF) regarding same (.1); follow-up telephone conference with T. Mayer (.1).	0.60
11/24/10	MCB	Draft summary of cases, noting key points re insider status.	0.70

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

December 8, 2010

Account Number 000141216-0007

Invoice No. 8486980

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through November 30, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
11/26/10	MCB	Research re the special influence of an insider.	2.60
11/27/10	MCB	Read cases re special influence of an insider.	2.80
11/28/10	KLC	Review research re: recharacterization and sales re: nova scotia objection.	2.10
11/28/10	MCB	Read cases re: close relationship of an insider.	3.10
11/29/10	MCB	Complete research whether a creditor has a close relationship or special influence.	1.90

PROFESSIONAL SERVICES

81,035.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

December 8, 2010

Invoice No. 8486981

Account Number 000141216-0010

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through November 30, 2010

RE: MONTHLY FEE STATEMENTS

Professional Services				
Timekeeper				Total
Shareholder				
Eric Fisher	0.20	hours at	\$525.00	\$105.00
Barry N. Seidel	0.20	hours at	\$725.00	\$145.00
Total For Shareholder	0.40			\$250.00
Associate				
Katie L. Cooperman	2.60	hours at	\$395.00	\$1,027.00
Total For Associate	2.60			\$1,027.00
Clerical Fees				
				\$277.00
Less 50% Fee Adjustment				
				(\$30.50)
Amount Due				
				\$1,003.50
Total Balance Due				
				\$668.50

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

December 8, 2010

Invoice No. 8486981

Account Number: 000141216-0010

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through November 30, 2010

RE: MONTHLY FEE STATEMENTS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
11/14/10	KLC	Revise proformas re: October monthly statement.	1.10
11/19/10	KLC	Revise October invoices.	0.50
11/24/10	E.F.	Review October monthly fee statement.	0.20
11/24/10	BNS	Revise October monthly fee statement.	0.20
11/24/10	KLC	Draft October monthly fee statement (0.9); correspondence to Fisher and Seidel re: same (0.1):	1.00

PROFESSIONAL SERVICES

1,277:00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

January 19, 2011

Invoice No. 8490413

Account Number 000141216-0001

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through December 31, 2010

RE: GENERAL ADVICE

Professional Services	
Timekeeper	Total

Shareholder				
Eric Fisher	0.30	hours at	\$525.00	\$157.50
Total For Shareholder	0.30			\$157.50

Current Fees:	157.50
Current Disbursements:	0.00
Total Current Invoice:	157.50
Total Balance Due:	\$157.50

Invoice is payable upon receipt

For your information, the firm stores closed files for seven years, after which they are generally destroyed.

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

January 19, 2011

Invoice No. 8490413

Account Number 000141216-0001

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through December 31, 2010

RE: GENERAL ADVICE

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
12/07/10	E.F.	Review e-mails from Macksoud (KLNF) concerning GM hearing update.	0.30
PROFESSIONAL SERVICES			157.50

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

January 19, 2011

Invoice No. 8490414

Account Number 000141216-0005

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through December 31, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

Professional Services			
Timekeeper			Total

Shareholder			
Barry N. Seidel	0.10	hours at \$725.00	\$72.50
Total For Shareholder	0.10		\$72.50
Associate			
Katie L. Cooperman	1.30	hours at \$395.00	\$513.50
Total For Associate	1.30		\$513.50

Disbursements	
Description	Total
Copies	\$33.30
Express Delivery Charges	\$113.35
Travel Expenses	\$20.00
Total Disbursements	\$166.65

Current Fees:	586.00
Current Disbursements:	166.65
Total Current Invoice:	752.65
Total Balance Due:	\$752.65

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UNSECURED CREDITORS COMMITTEE OF
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January 19, 2011

Invoice No. 8490414

Account Number: 000141216-0005

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through December 31, 2010

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
12/15/10	BNS	Review and consider monthly BL budget.	0.10
12/15/10	KLC	Draft December budget; correspondence with Seidel re: same; correspondence to C. Andres (GK) re: same.	0.30
12/20/10	KLC	Review order re: fee increases; correspondence to accounting re: 2011 rate structure.	0.40
12/21/10	KLC	Correspondence with Yu (WGM) re: fee order (0.1); review same order (0.2); review court order re: fee increases (0.2); correspondence from Accounting re: 2011 rate structure (0.1).	0.60
PROFESSIONAL SERVICES			586.00

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January 19, 2011

Invoice No. 8490415

Account Number 000141216-0006

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through December 31, 2010

RE: JP MORGAN AVOIDANCE COMPLAINT

Professional Services			
Timekeeper			Total

Shareholder

Eric Fisher	31.10	hours at	\$525.00	\$16,327.50
Barry N. Seidel	12.50	hours at	\$725.00	\$9,062.50
Total For Shareholder	43.60			\$25,390.00

Associate

Katie L. Cooperman	59.90	hours at	\$395.00	\$23,660.50
Total For Associate	59.90			\$23,660.50

Paralegal II

Frederick Capria	0.80	hours at	\$245.00	\$196.00
Total For Paralegal II	0.80			\$196.00

Disbursements	
Description	Total
Copies	\$65.40
Computer Research	\$2,763.30
Document Copy Charges	\$1,061.25
Travel Expenses	\$86.06
Messenger Fees	\$13.75
Total Disbursements	\$3,989.76

Current Fees:	49,246.50
Current Disbursements:	3,989.76
Total Current Invoice:	53,236.26
Total Balance Due:	\$53,236.26

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PROFESSIONAL SERVICES posted through December 31, 2010
RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
12/01/10	E.F.	Meet with Seidel to prepare outline for oral argument (.8); meet with Cooperman to prepare outline for oral argument (2); review cases and pleadings (2.6); review agenda for hearing (.2); revise letter to Judge Gerber regarding Roswell (.2).	5.80
12/01/10	BNS	Review summary judgment pleadings (.6); conference with E. Fisher to prepare for summary judgment argument (.8); telephone conference with H. Blum (Gerber's chambers) (0.1).	1.50
12/01/10	KLC	Research authenticated record interpretation under UCC (0.7); research agent's testimony re: legal conclusions (1.1); prepare binders per BJ Gerber request (1.4); telephone call with Capria re: same (.2); conference with Capria re: same (.1); draft index re: same (2.2); draft table of contents re: same (1.4); office conference with Fisher re: oral argument preparation (2); revise agenda (1.5); draft letter re: Roswell case (0.3).	10.90
12/01/10	FJC	Telephone call with K. Cooperman re preparation for summary judgment motion hearing (.2); office conference with Cooperman re same (.1); review index of all court filings from court docket (.2).	0.50
12/02/10	E.F.	Prepare outline for oral argument (4.6); review briefs re: same (0.8); review key cases re: same (1.9); meet with Cooperman to review submissions to court (.6); meet with Cooperman	11.00

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RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		to prepare for oral argument (.9); meet with Seidel and Cooperman to prepare for oral argument (2.2).	
12/02/10	BNS	Review cases in preparation for summary judgment motion (.2); conference with E. Fisher and K. Cooperman to prepare for hearing on summary judgment (2.2).	2.40
12/02/10	KLC	Correspondence to chambers re: pleadings (0.4); correspondence to Kelley Prye re: same (0.2); revise table of contents (0.8); revise index re: agenda (0.4); office conference with Fisher and Seidel re: oral argument preparation (2.2); office conference with Fisher re: same (.9); office conference with Fisher re: court submissions (0.6); draft outline re: summary judgment questions (3.3); review research re: authenticated record (0.2); review pleadings in preparation of oral argument (1.8).	10.70
12/03/10	E.F.	Prepare for oral argument re: revisions to outline (2.1); and review of cases (1.6); and briefs (1.1); participate in oral argument on summary judgment motions (2.5); meet with Cooperman and Seidel concerning oral argument (.5); discuss same with Cooperman (.3).	8.10
12/03/10	BNS	Review cases in preparation for summary judgment (.7); attend summary judgment motion argument before BJ Gerber (2.5); conference with E. Fisher and K. Cooperman to review hearing and construct strategy (.5); conference	3.80

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		with J. Smolinsky (WGM) regarding summary judgment motion (.1).	
12/03/10	KLC	Attend oral argument (2.5); discuss same with Fisher and Seidel (.5); discuss same with Fisher (.3); correspondence with transcript vendor (0.3); review appeal process re: by agreement (1.4).	5.00
12/06/10	E.F.	Review oral argument transcript.	0.50
12/06/10	KLC	Read transcript from summary judgment oral argument (0.8); summarize same (0.4).	1.20
12/07/10	E.F.	Analyze cases cited by JPM at oral argument (1.2) and review results of research regarding Article 9 (0.9) and potential appeal (0.4).	2.50
12/07/10	KLC	Review cases cited by JPM at oral argument (1.8); research appeals by joint consent to second circuit (3.1); research authorization cases in connection with Article 9 of UCC (2.6); review Committee update re: hearing (0.1).	7.60
12/08/10	BNS	Review committee draft letter regarding plan and treatment of term loan proceeds.	0.30
12/08/10	KLC	Draft summary of cases cited by JPM at oral argument.	1.20
12/09/10	E.F.	E-mail update to Committee regarding JPM Term Loan Avoidance Action (0.2); conference with Seidel re: same (0.3).	0.50
12/09/10	E.F.	Review Callagy letter to Judge Gerber concerning additional authorities.	0.30

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
12/09/10	BNS	Conference with E. Fisher regarding memo to committee regarding summary judgment argument.	0.30
12/09/10	KLC	Research responsive cases to JPM submission post oral argument re: escrow instructions and authority.	4.80
12/10/10	E.F.	Review cases regarding agency to respond to KDW letter (0.5); discuss same with Seidel (0.4).	0.90
12/10/10	BNS	Review KD&W cases (.8) and discuss research ideas with K. Cooperman (.7); conference with E. Fisher regarding same (.4).	1.90
12/10/10	KLC	Draft Committee update re: JPM submission (0.8); correspondence to Seidel and Fisher re: same (0.2); research intention of act versus intention of result (3.5); discuss same with Seidel (0.7); research attorney liability re: mistake (0.5).	5.70
12/12/10	KLC	Summarize authority cases re: escrow instructions (2.3); summarize authority cases re: attorney mistake (1.8); review applicable UCC cases re: mistake (2.6).	6.70
12/13/10	BNS	Consider response to KD&W post summary judgment submission (.4); review additional cases identified by K. Cooperman (0.8).	1.20
12/13/10	KLC	Prepare summary of responsive research re: JPM's submission to Judge Gerber (1.4); correspondence with Seidel and Fisher re: same (0.3).	1.70

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12/14/10	KLC	Review additional mistake cases re: responding to JPMorgan letter to Judge Gerber.	1.10
12/15/10	E.F.	Review Letter to Judge Gerber concerning additional authority.	0.40
12/15/10	KLC	Draft letter to BJ Gerber re: submission in response to JPMorgan's authorities (0.4); correspondence with Capria re: citations for same (0.2); prepare same submission (0.6).	1.20
12/15/10	FJC	Cite check caselaw per K. Cooperman's request (.2); forward results to Cooperman (.1).	0.30
12/16/10	E.F.	Review (.2) and revise (.2) letter to Court regarding supplemental authority; discuss same with Seidel (0.2).	0.60
12/16/10	BNS	Review Cooperman draft of letter to BJ Gerber regarding additional case support (.3); review cases (.6); discuss with E. Fisher (.2).	1.10
12/16/10	KLC	Further research re: additional authorities in response to JPM submission (1.4); revise letter to BJ Gerber re: same (0.1); correspondence with Fisher and Seidel re: same (0.1); correspondence to Committee re: same (0.1).	1.70
12/17/10	E.F.	Finalize letter to Court.	0.30
12/20/10	KLC	Telephone call from chambers re: letter to BJ Gerber (.2); confer with Fisher re: service issues (.2).	0.40
12/21/10	E.F.	Confer with Cooperman regarding service of	0.20

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RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		process issues.	
		PROFESSIONAL SERVICES	49,246.50

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PROFESSIONAL SERVICES posted through December 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

Professional Services				
Timekeeper				Total
Shareholder				
Claudia Rast	3.70	hours at	\$400.00	\$1,480.00
Eric Fisher	39.10	hours at	\$525.00	\$20,527.50
Robert Sidorsky	0.40	hours at	\$625.00	\$250.00
Barry N. Seidel	8.30	hours at	\$725.00	\$6,017.50
Total For Shareholder	51.50			\$28,275.00
Associate				
Donald Orlandoni	3.70	hours at	\$240.00	\$888.00
David J. DeVine	2.10	hours at	\$285.00	\$598.50
Maria Caceres-Boneau	32.90	hours at	\$325.00	\$10,692.50
Katie L. Cooperman	38.80	hours at	\$395.00	\$15,326.00
Total For Associate	77.50			\$27,505.00

Disbursements	
Description	Total
Copies	\$644.80
Computer Research	\$3,292.16
Travel Expenses	\$76.10
Messenger Fees	\$13.75
Total Disbursements	\$4,026.81

Current Fees:	55,780.00
Current Disbursements:	4,026.81
Total Current Invoice:	59,806.81
Total Balance Due:	\$59,806.81

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PROFESSIONAL SERVICES posted through December 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
12/01/10	MCB	Review equitable subordination cases involving special influence.	2.10
12/02/10	MCB	Research excessive fees and equitable subordination (2.4); research breach of fiduciary duty and equitable subordination (2.3); review cases analyzing close relationship (1.4).	6.10
12/03/10	MCB	Review cases involving non-statutory insider status.	2.20
12/04/10	MCB	Summarize important facts from cases discussing non-statutory insider status.	4.70
12/06/10	E.F.	Review results of equitable subordination legal research.	0.90
12/06/10	BNS	Telephone conference with K. Cooperman regarding revised DS regarding Nova Scotia claims.	0.20
12/06/10	KLC	Correspondence with M. Meises (WGM) re: revisions to Plan (0.1); call with Seidel re: same (0.2); review revised Plan (0.3) and DS (0.4) re: Nova Scotia.	1.00
12/07/10	KLC	Telephone call with D. Lockard (Alix) re: Nova Scotia claims.	0.20
12/07/10	MCB	Review code re insider and affiliate status.	2.10
12/08/10	E.F.	Meet with Boneau regarding subordination research (.2); meet with Cooperman regarding NS strategy for status conference (.5).	0.70

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<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
12/08/10	BNS	Review draft memo to committee regarding 12/3 argument on NS summary judgment motions.	0.20
12/08/10	KLC	Office conference with Fisher re: Nova Scotia strategy for status conference.	0.50
12/08/10	MCB	Meeting with E. Fisher to discuss subordination research (.2); research re fiduciary owed to shareholders (1.5).	1.70
12/09/10	E.F.	E-mails with Richards Kibbe concerning Morgan Stanley's extension to respond to objection (.2); review draft bullet point summary regarding 502(d) (.3).	0.50
12/09/10	BNS	Correspondence to E. Fisher regarding memo to committee (0.2); review same memo (0.2).	0.40
12/09/10	KLC	Draft bullet point summary re: 502(d) in preparation of status conference re: Nova Scotia.	1.70
12/09/10	MCB	Research wholly-owned subsidiary and fiduciary duty re: sole-shareholder (2.1); review cases directors and officers fiduciary duty (1.3); research shareholder suits re: shareholder detriment (2.9).	6.30
12/10/10	E.F.	Review results of research regarding fiduciary duty.	1.10
12/10/10	BNS	Telephone conference with S. Karotkin regarding status of dispute with noteholders (.2); correspondence to K. Cooperman and E. Fisher	0.40

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PROFESSIONAL SERVICES posted through December 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		regarding same (.2).	
12/10/10	MCB	Review fiduciary duty cases (3.1); draft summaries of important points for E. Fisher and K. Cooperman (4.2).	7.30
12/12/10	E.F.	Review memorandum regarding equitable subordination (.2); review 502(d) cases to prepare for court conference (.7); e-mail to Cooperman regarding same (.2); review equitable subordination cases to prepare for court conference (.8); e-mail to Boneau regarding same (.2).	2.10
12/13/10	E.F.	Prepare outline for pre-trial conference (.7); analyze cases regarding 502(d) (.7).	1.40
12/13/10	KLC	Review binders with relevant pleadings for status conference (0.4); review response to NS objection filed by New GM (0.8).	1.20
12/13/10	MCB	Review e-mail from E. Fisher (.1); procure cases in response to Fisher request (.1); review cases in anticipation of meeting with E. Fisher to discuss equitable subordination (.2).	0.40
12/14/10	E.F.	E-mails with FTI regarding NS pre-trial conference (.1); e-mails from Cooperman regarding Noteholders response to objection (.2); e-mail to Seidel regarding same (.1); analyze responses filed by Noteholders, trustee and New GM (2.9); prepare outline for pre-trial conference (.6).	3.90
12/14/10	E.F.	Analyze new GM response (1.2); prepare outline	10.10

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

January 19, 2011

Invoice No. 8490416

Account Number 000141216-0007

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through December 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		for oral argument at pre-trial conference (2.1) call with Cooperman, Noteholders' counsel and Trustee's counsel regarding same (.5); meet with Cooperman to prepare for oral argument (4.1); call with Phillips (FTI) and Cooperman regarding economics of Lock-up Agreement (.3); review materials prepared by FTI regarding same (.4); analyze Greenberg response to objection (1.1); analyze Akin response to objection (.4).	
12/14/10	BNS	Review trustee response to objection.	0.70
12/14/10	BNS	Telephone conference with R. Stark regarding filing of response (.1); conference with Cooperman regarding preparation for hearing (.6); participate on conference call with FTI (.3) and AKIN/ Greenburg (.5); follow-up telephone conference with D. Golden (AKIN) (.2).	1.70
12/14/10	KLC	Correspondence with Fisher and Seidel re: NS hearing preparation (0.2); office conference with Seidel re: hearing preparation (.6); office conference with Fisher re: same (4.1); review Greenberg Traurig response (1.3); review Akin Gump response (1.1); review Delta case cited re: duplicate claims (0.7); telephone call with Fisher and FTI re: hearing (0.3); telephone call with Fisher, Akin and Greenberg re: same (.5); telephone call with Steinberg (K&S) re: same (0.2); correspondence to B. Zirinsky (GT) re: NS deponents (0.2); correspondence from L. Marinuzzi (Morrison Foerestor) re: NS joinder (0.1);	12.10

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RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		telephone call from L. Marinuzzi re: same (0.1); research imputing conduct among claimants (2.5); correspondence to Fisher re: same (0.2).	
12/15/10	RS	Review trustee response to objection (.2); office conference with K. Cooperman regarding status (.2).	0.40
12/15/10	E.F.	Prepare for pre-trial conference (4.0); e-mails with Cooperman and Seidel regarding same (.2); meet with Cooperman and Seidel concerning same (.5); meet with Cooperman regarding same (2.2); call with FTI regarding hearing (0.3); e-mails with FTI regarding same (.2); e-mails with Cooperman regarding research of imputing conduct among claimants (.2); participate in pre-trial conference regarding NS Objection (2.0); e-mail update to Committee concerning pretrial conference (.4).	10.00
12/15/10	BNS	Review noteholder responses to claims objections (1.2); conference with K. Cooperman and E. Fisher to prepare for status conference (.5); attend status conference on scheduling of discovery (2.0).	3.70
12/15/10	KLC	Correspondence with Fisher re: research in advance of NS hearing (0.2); discuss same with Fisher (2.2); research adjudication of liability under 502 (0.2); research standard for executory contracts (0.2); research equitable subordination re: rule 3007 (0.3); research statute of limitations re: same (0.5); attend status conference re: NS	6.30

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RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		scheduling (2); conference with Sidorsky re: hearing status (.2); prepare for hearing with Fisher and Seidel (0.5).	
12/16/10	E.F.	Analyze answers of research regarding equitable subordination.	0.90
12/17/10	E.F.	Participate in Committee call to provide information regarding NS status conference with court.	1.30
12/17/10	BNS	Participate on portion of committee conference call including update on NS hearing on 12/15.	0.50
12/17/10	KLC	Review transcript from status conference (0.7); correspondence with Fisher re: same (.1); participate on committee call re: Nova Scotia update (1.3).	2.10
12/19/10	E.F.	Review oral argument transcript concerning NS objection.	0.70
12/20/10	E.F.	E-mails with GT and AG regarding discovery scheduling issues (.5); meet with Cooperman regarding discovery issues (.3).	0.80
12/20/10	KLC	Correspondence with Greenberg Traurig and Akin Gump re: discovery schedule; correspondence with same re: telephone call to discuss schedule; correspondence with Fisher re: same.	0.50
12/20/10	KLC	Revise stipulation re: Old GM consent to standing re: Nova Scotia objection (.8); meet with Fisher re: discovery issues (.3).	1.10

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RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
12/21/10	E.F.	Meet with Cooperman to prepare for discovery call with GT and AG and to discuss discovery plan (.3); call with Cooperman, Orlandoni and Devine to discuss Nova Scotia discovery assignment (.4); revise discovery requests to noteholders (.4).	1.10
12/21/10	DJD	Conference call with E. Fisher, K. Cooperman D. Orlandoni regarding GM Nova Scotia matter.	0.40
12/21/10	DVO	Telephone conference with Fisher, Cooperman and DeVine regarding GM Nova Scotia matter	0.40
12/21/10	KLC	Revise stipulation re: consent concerning objection [1.1]; meet with Fisher re: call with AKIN and GT re: discovery (.3); call with Fisher, DeVine and Orlandoni re: Nova Scotia assignment (0.4).	1.80
12/22/10	E.F.	Call with Greenburg and AKIN re: schedule (.5); discuss same with Cooperman (0.6); revise letter to court regarding discovery issues (.4).	1.50
12/22/10	KLC	Telephone call with Greenberg and Akin re: discovery schedule (0.5); discuss same with fisher (0.6); draft letter to Judge Gerber re: same (0.3); revise same letter (0.3); correspondence with Greenberg and Akin re: same (0.2).	1.90
12/23/10	E.F.	Call with Cooperman and Rast to discuss electronic discovery issues pertaining to document requests (.4); meet with Cooperman to revise document requests to Noteholders (1.7).	2.10
12/23/10	CR	Telephone conference with Eric Fisher and Katie	1.70

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PROFESSIONAL SERVICES posted through December 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		Cooperman to discuss eDiscovery requirements (.4); review Litigation Hold letter (.3) and sample electronic discovery interrogatories (.2); telephone call to Gabi Finnan of Iron Mountain re use of ESI database (.1); review ESI materials to use for meet and confer with opposing counsel (.7)	
12/23/10	DJD	Analyze Committee's First Amended Objection to Claims in connection with assignment to case.	0.90
12/23/10	KLC	Telephone call with Fisher and Rast re: electronic discovery protocol (0.4); correspondence with Rast re: same (0.3); office conference with Fisher re: document requests to Noteholders (1.7); revise same document requests (0.4); correspondence with Akin and Greenberg re: letter to Judge Gerber (0.1).	2.90
12/27/10	CR	Telephone call to Gabi Finnan of Iron Mountain re eDiscovery database setup (.1); telephone conference with Stephanie Shattuck re eDiscovery database setup and requirements (.4).	0.50
12/27/10	DVO	Review objection to claims and attached exhibits (1.9) in connection with assignment to case; draft summary of questions re: same (1); analyze underlying financial transactions (.4).	3.30
12/28/10	BNS	Review MLC pleading regarding Eurobond setoffs for analogy to Nova Scotia bonds.	0.30
12/28/10	CR	Correspondence with vendor re: Stratify proposal	0.60

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PROFESSIONAL SERVICES posted through December 31, 2010

RE: GENERAL MOTORS NOVA SCOTIA FINANCE COMPANY

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		for eDiscovery database (.2); review proposal (.4).	
12/28/10	DJD	Analyze Akin Gump's Response to Objection.	0.80
12/28/10	KLC	Further revisions to document requests to Noteholders.	5.10
12/29/10	BNS	Review scheduling letter regarding discovery.	0.20
12/29/10	CR	Telephone conference with Stephanie Shattuck re database to use for ediscovery (.2); email Gabi Finnan at Iron Mountain with questions on her ESI database proposal (.2) and respond to her response (.2); email to Eric Fisher and Katie Cooperman re: status of ESI database proposal (.3).	0.90
12/30/10	KLC	Revise document requests to Noteholders.	0.40
PROFESSIONAL SERVICES			55,780.00

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UNSECURED CREDITORS COMMITTEE OF
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January 19, 2011

Invoice No. 8490417

Account Number 000141216-0008

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through December 31, 2010

RE: DEFENDING FEE APPLICATIONS

Professional Services				
Timekeeper				Total

Shareholder				
Barry N. Seidel	0.10	hours at	\$725.00	\$72.50
Total For Shareholder	0.10			\$72.50
Associate				
Katie L. Cooperman	0.50	hours at	\$395.00	\$197.50
Total For Associate	0.50			\$197.50

Disbursements	
Description	Total
Copies	\$5.20
Total Disbursements	\$5.20

Current Fees:	270.00
Current Disbursements:	5.20
Total Current Invoice:	275.20
Total Balance Due:	\$275.20

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UNSECURED CREDITORS COMMITTEE OF
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January 19, 2011

Invoice No. 8490417

Account Number: 000141216-0008

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through December 31, 2010
RE: DEFENDING FEE APPLICATIONS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
12/03/10	KLC	Correspondence with Fee Examiner re: limited objection to fourth fee application; correspondence to Fisher and Seidel re: same; review same objection.	0.50
12/08/10	BNS	Review examiner objection to BL fees.	0.10
PROFESSIONAL SERVICES			270.00

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UNSECURED CREDITORS COMMITTEE OF
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January 19, 2011

Invoice No. 8490418

Account Number 000141216-0010

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through December 31, 2010

RE: MONTHLY FEE STATEMENTS

Professional Services				
Timekeeper				Total

Shareholder				
Barry N. Seidel	0.20	hours at	\$725.00	\$145.00
Total For Shareholder	0.20			\$145.00
Associate				
Katie L. Cooperman	2.60	hours at	\$395.00	\$1,027.00
Total For Associate	2.60			\$1,027.00

Disbursements	
Description	Total
Copies	\$2.80
Total Disbursements	\$2.80

Current Fees:	1,172.00
Less 50% Fee Adjustment:	(586.00)
Current Disbursements:	2.80
Total Current Invoice:	588.80
Total Balance Due:	\$588.80

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

January 19, 2011

Invoice No. 8490418

Account Number: 000141216-0010

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through December 31, 2010

RE: MONTHLY FEE STATEMENTS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
12/07/10	KLC	Revise November proformas inconnection with November monthly fee statement.	1.00
12/21/10	KLC	Draft November monthly fee statement.	1.30
12/23/10	KLC	Revise November monthly statement.	0.30
12/28/10	BNS	Review November monthly fee statement.	0.20
PROFESSIONAL SERVICES			1,172.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

February 9, 2011

Invoice No. 8492119

Account Number 000141216-0002

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through January 31, 2011

RE: RETENTION OF BUTZEL LONG

Professional Services				
Timekeeper				Total

Shareholder

Eric Fisher	0.30	hours at	\$575.00	\$172.50
Total For Shareholder	0.30			\$172.50

Associate

Katie L. Cooperman	1.30	hours at	\$425.00	\$552.50
Total For Associate	1.30			\$552.50

Current Fees:	725.00
Current Disbursements:	0.00
Total Current Invoice:	725.00
Total Balance Due:	\$725.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

February 9, 2011

Invoice No. 8492119

Account Number: 000141216-0002

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through January 31, 2011

RE: RETENTION OF BUTZEL LONG

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
01/03/11	E.F.	Revise motion to retain Canadian counsel.	0.30
01/31/11	KLC	Revise Canadian counsel retention application re: recent events and filings (0.8); revise declaration re: same (0.4); correspondence to Fisher re: same (0.1).	1.30
PROFESSIONAL SERVICES			725.00

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UNSECURED CREDITORS COMMITTEE OF
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February 9, 2011

Invoice No. 8492120

Account Number 000141216-0005

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through January 31, 2011

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

Professional Services				
Timekeeper				Total

Shareholder				
Barry N. Seidel	1.20	hours at	\$750.00	\$900.00
Total For Shareholder	1.20			\$900.00
Associate				
Katie L. Cooperman	5.50	hours at	\$425.00	\$2,337.50
Total For Associate	5.50			\$2,337.50
Paralegal II				
Frederick Capria	0.30	hours at	\$270.00	\$81.00
Total For Paralegal II	0.30			\$81.00

Disbursements	
Description	Total
Copies	\$62.50
Total Disbursements	\$62.50

Current Fees:	3,318.50
Current Disbursements:	62.50
Total Current Invoice:	3,381.00
Total Balance Due:	\$3,381.00

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UNSECURED CREDITORS COMMITTEE OF
GENERAL MOTORS CORPORATION

February 9, 2011

Invoice No. 8492120

Account Number: 000141216-0005

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through January 31, 2011

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
01/03/11	KLC	Telephone call with C. Andres (GK) re: January budget; correspondence with Seidel and Fisher re: budget estimate concerning Nova Scotia.	0.50
01/05/11	KLC	Draft letter re: 2011 fee increases in connection with BJ Gerber's 11/23 ruling (0.4); draft chart re: same increases (2); correspondence with accounting and billing attorneys re: 2011 rate confirmation [0.5].	2.90
01/06/11	BNS	Review draft letter regarding 2011 rates and discuss with K. Cooperman.	0.40
01/06/11	KLC	Correspondence with Seidel re: rate increase disclosure; discuss same with Seidel.	0.50
01/07/11	KLC	Finalize rate increase disclosure; correspondence to C. Andres (GK) re: same.	0.40
01/17/11	KLC	Draft February budget; correspondence with Seidel re: same; correspondence to Fee Examiner re: same.	0.30
01/26/11	BNS	Review draft supplemental disclosure regarding 2011 increase of BL rates (.3); conference with K. Cooperman regarding same (.5).	0.80
01/26/11	KLC	Office conference with Capria re: fifth fee application (0.3); revise 2011 supplemental fee disclosure re: December proformas (0.1); discuss same with Seidel (0.5).	0.90
01/26/11	FJC	Office conference with K. Cooperman re	0.30

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Invoice No. 8492120

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(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through January 31, 2011

RE: BUTZEL LONG FEE APPLICATIONS AND MONTHLY BUDGETS

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
		procedures for upcoming fee application (.3).	
		PROFESSIONAL SERVICES	3,318.50

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February 9, 2011

Invoice No. 8492121

Account Number 000141216-0006

(Privileged and Confidential Information)

PROFESSIONAL SERVICES posted through January 31, 2011

RE: JP MORGAN AVOIDANCE COMPLAINT

Professional Services				
Timekeeper				Total
Shareholder				
Cynthia J. Haffey	0.50	hours at	\$390.00	\$195.00
Eric Fisher	0.50	hours at	\$575.00	\$287.50
Total For Shareholder	1.00			\$482.50
Associate				
Katie L. Coopeman	1.10	hours at	\$425.00	\$467.50
Total For Associate	1.10			\$467.50

Disbursements	
Description	Total
Copies	\$8.00
Search Charges	\$20.32
Travel Expenses	\$61.92
Total Disbursements	\$90.24

Current Fees:	950.00
Current Disbursements:	90.24
Total Current Invoice:	1,040.24
Total Balance Due:	\$1,040.24

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PROFESSIONAL SERVICES posted through January 31, 2011

RE: JP MORGAN AVOIDANCE COMPLAINT

<u>Date</u>	<u>Tkpr</u>	<u>Narrative Description</u>	<u>Hours</u>
01/03/11	C H	Call with Fisher and Cooperman re: service issues (0.5).	0.50
01/03/11	E.F.	Call with Haffey and Cooperman regarding JP Morgan service issues.	0.50
01/03/11	KLC	Telephone call with Haffey and Fisher re: serving defendants (0.5); correspondence to Haffey re: relevant pleadings (0.4); correspondence to Fisher re: same (0.2).	1.10

PROFESSIONAL SERVICES

950.00